

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Waltman, Michael R
Waltman, Patricia A
Printed: 4/1/08

Case Number: 07 B 00912
Judge: Goldgar, A. Benjamin
Filed: 1/19/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 19, 2008

Confirmed: April 10, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,880.00	
Secured:		8,205.30
Unsecured:		0.00
Priority:		0.00
Administrative:		2,100.00
Trustee Fee:		574.70
Other Funds:		0.00
Totals:	10,880.00	10,880.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Legal Helpers	Administrative	2,100.00	2,100.00
2. HomeComings Financial Network	Secured	0.00	0.00
3. EMC Mortgage Corporation	Secured	0.00	0.00
4. Dell Financial Services, Inc	Secured	0.00	0.00
5. EMC Mortgage Corporation	Secured	0.00	0.00
6. Rogers & Hollands Jewelers	Secured	1,500.00	754.45
7. DaimlerChrysler Servs North America	Secured	25,053.03	1,071.57
8. Cook County Treasurer	Secured	6,200.00	1,708.89
9. Dupont Fibers Federal	Secured	15,711.64	4,670.39
10. HomeComings Financial Network	Secured	21,135.82	0.00
11. Asset Acceptance	Unsecured	234.61	0.00
12. Capital One	Unsecured	936.10	0.00
13. Capital One	Unsecured	775.60	0.00
14. Resurgent Capital Services	Unsecured	369.95	0.00
15. ECast Settlement Corp	Unsecured	1,044.29	0.00
16. Capital One	Unsecured	1,722.31	0.00
17. Dupont Fibers Federal	Unsecured	7,899.23	0.00
18. GE Money Bank	Unsecured	2,525.62	0.00
19. CB USA	Unsecured	173.08	0.00
20. Dell Financial Services, Inc	Unsecured	490.70	0.00
21. Rogers & Hollands Jewelers	Unsecured	3,241.32	0.00
22. Plains Commerce Bank	Unsecured	869.20	0.00
23. ECast Settlement Corp	Unsecured	1,133.50	0.00
24. ECast Settlement Corp	Unsecured	16,615.96	0.00
25. Cook County Treasurer	Unsecured	552.86	0.00

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26. Capital One	Unsecured	3,172.21	0.00
27. ECast Settlement Corp	Unsecured	346.82	0.00
28. ECast Settlement Corp	Unsecured	586.24	0.00
29. World Financial Network Nat'l	Unsecured	1,136.09	0.00
30. Capital One	Unsecured	931.98	0.00
31. Nicor Gas	Unsecured	788.43	0.00
32. Wells Fargo Financial Bank	Unsecured	3,409.52	0.00
33. ECast Settlement Corp	Unsecured	1,529.90	0.00
34. Action Card	Unsecured	1,271.37	0.00
35. B-Real LLC	Unsecured	10,367.80	0.00
36. RoundUp Funding LLC	Unsecured	4,676.39	0.00
37. Asset Acceptance	Unsecured		No Claim Filed
38. Brylane Home	Unsecured		No Claim Filed
39. Chase	Unsecured		No Claim Filed
40. Citibank	Unsecured		No Claim Filed
41. Bankfirst	Unsecured		No Claim Filed
42. HSBC	Unsecured		No Claim Filed
43. LTD Financial Services	Unsecured		No Claim Filed
44. USA Payday Loans	Unsecured		No Claim Filed
		<hr/> \$ 138,501.57	<hr/> \$ 10,305.30

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	102.72
5.4%	471.98
	<hr/> \$ 574.70

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

